

**ID\_rr103 - Travel & Convention by Lodging Type**

Idaho State Tax Commission

Run Date: 9/13/2010 12:17 PM

From Date: 08/01/2010

Through Date: 08/31/2010

<b>REGION:</b>	01	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BENEWAH				
	Other Lodging	44,047	13,569	30,478	-639.60
	<b>County Totals:</b>	<b>44,047</b>	<b>13,569</b>	<b>30,478</b>	<b>-639.60</b>
<b>County:</b>	BONNER				
	Camp & RV Parks	43,282	23,992	19,290	-385.79
	Other Lodging	3,072,635	139,425	2,933,210	-57,766.82
	<b>County Totals:</b>	<b>3,115,917</b>	<b>163,417</b>	<b>2,952,500</b>	<b>-58,152.61</b>
<b>County:</b>	BOUNDARY				
	Other Lodging	384,379	256,306	128,073	-2,997.07
	<b>County Totals:</b>	<b>384,379</b>	<b>256,306</b>	<b>128,073</b>	<b>-2,997.07</b>
<b>County:</b>	KOOTENAI				
	Camp & RV Parks	396,302	13,711	382,592	-7,651.82
	Other Lodging	8,588,866	244,898	8,343,968	-168,035.51
	<b>County Totals:</b>	<b>8,985,168</b>	<b>258,608</b>	<b>8,726,560</b>	<b>-175,687.33</b>
<b>County:</b>	SHOSHONE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	653,850	9,100	644,749	-12,894.73
	<b>County Totals:</b>	<b>653,850</b>	<b>9,100</b>	<b>644,749</b>	<b>-12,894.73</b>
	<b>Region Totals:</b>	<b>13,183,361</b>	<b>701,001</b>	<b>12,482,360</b>	<b>-250,371.34</b>

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<b>REGION:</b>	02	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CLEARWATER				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	224,950	25,138	199,812	-4,006.24
	<b>County Totals:</b>	<b>224,950</b>	<b>25,138</b>	<b>199,812</b>	<b>-4,006.24</b>
<b>County:</b>	IDAHO				
	Camp & RV Parks	57,841	9,267	48,574	-835.96
	Other Lodging	556,111	33,608	522,503	-10,605.69
	<b>County Totals:</b>	<b>613,951</b>	<b>42,875</b>	<b>571,076</b>	<b>-11,441.65</b>
<b>County:</b>	LATAH				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	572,506	33,487	539,019	-10,780.73
	<b>County Totals:</b>	<b>572,506</b>	<b>33,487</b>	<b>539,019</b>	<b>-10,780.73</b>
<b>County:</b>	LEWIS				
	Other Lodging	83,356	27,804	55,552	-1,112.79
	<b>County Totals:</b>	<b>83,356</b>	<b>27,804</b>	<b>55,552</b>	<b>-1,112.79</b>
<b>County:</b>	NEZ PERCE				
	Other Lodging	850,011	73,131	776,880	-15,660.35
	<b>County Totals:</b>	<b>850,011</b>	<b>73,131</b>	<b>776,880</b>	<b>-15,660.35</b>
	<b>Region Totals:</b>	<b>2,344,775</b>	<b>202,436</b>	<b>2,142,339</b>	<b>-43,001.76</b>

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<b>REGION:</b>	03	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	ADA				
	Camp & RV Parks	78,975	43,889	35,086	-701.71
	Other Lodging	8,575,256	639,378	7,935,878	-173,015.81
	<b>County Totals:</b>	<b>8,654,230</b>	<b>683,267</b>	<b>7,970,963</b>	<b>-173,717.52</b>
<b>County:</b>	ADAMS				
	Camp & RV Parks	6,311	0	6,311	-143.22
	Other Lodging	32,171	40	32,131	-653.20
	<b>County Totals:</b>	<b>38,482</b>	<b>40</b>	<b>38,442</b>	<b>-796.42</b>
<b>County:</b>	BOISE				
	Camp & RV Parks	2,867	300	2,567	-51.34
	Other Lodging	298,936	13,794	285,142	-1,477.35
	<b>County Totals:</b>	<b>301,803</b>	<b>14,094</b>	<b>287,709</b>	<b>-1,528.69</b>
<b>County:</b>	CANYON				
	Camp & RV Parks	206,015	24,645	181,370	-3,626.90
	Other Lodging	1,081,780	60,579	1,021,201	-21,233.79
	<b>County Totals:</b>	<b>1,287,795</b>	<b>85,224</b>	<b>1,202,571</b>	<b>-24,860.69</b>
<b>County:</b>	ELMORE				
	Camp & RV Parks	103	0	103	-2.06
	Other Lodging	507,539	70,241	437,298	-8,798.73
	<b>County Totals:</b>	<b>507,642</b>	<b>70,241</b>	<b>437,401</b>	<b>-8,800.79</b>
<b>County:</b>	GEM				
	Other Lodging	28,115	0	28,115	-562.30
	<b>County Totals:</b>	<b>28,115</b>	<b>0</b>	<b>28,115</b>	<b>-562.30</b>
<b>County:</b>	OWYHEE				
	Other Lodging	43,067	41	43,026	-688.06
	<b>County Totals:</b>	<b>43,067</b>	<b>41</b>	<b>43,026</b>	<b>-688.06</b>

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<b>County:</b>	PAYETTE				
	Camp & RV Parks	25,290	19,938	5,352	-107.04
	Other Lodging	4,076	1,850	2,226	-44.52
	<b>County Totals:</b>	<b>29,366</b>	<b>21,788</b>	<b>7,578</b>	<b>-151.56</b>
<b>County:</b>	VALLEY				
	Camp & RV Parks	66,816	20,378	46,438	-1,082.12
	Other Lodging	1,781,760	121,553	1,660,207	-45,196.69
	<b>County Totals:</b>	<b>1,848,575</b>	<b>141,931</b>	<b>1,706,644</b>	<b>-46,278.81</b>
<b>County:</b>	WASHINGTON				
	Other Lodging	37,630	432	37,198	-815.60
	<b>County Totals:</b>	<b>37,630</b>	<b>432</b>	<b>37,198</b>	<b>-815.60</b>
	<b>Region Totals:</b>	<b>12,776,705</b>	<b>1,017,058</b>	<b>11,759,648</b>	<b>-258,200.44</b>

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<b>REGION:</b>	04	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	CASSIA				
	Other Lodging	624,223	10,039	614,184	-12,345.34
	<b>County Totals:</b>	<b>624,223</b>	<b>10,039</b>	<b>614,184</b>	<b>-12,345.34</b>
<b>County:</b>	GOODING				
	Other Lodging	64,626	2,768	61,858	-1,240.24
	<b>County Totals:</b>	<b>64,626</b>	<b>2,768</b>	<b>61,858</b>	<b>-1,240.24</b>
<b>County:</b>	JEROME				
	Camp & RV Parks	86,177	0	86,177	-1,653.73
	Other Lodging	176,283	3,790	172,492	-3,449.85
	<b>County Totals:</b>	<b>262,459</b>	<b>3,790</b>	<b>258,669</b>	<b>-5,103.58</b>
<b>County:</b>	LINCOLN				
	Other Lodging	1,680	0	1,680	-33.60
	<b>County Totals:</b>	<b>1,680</b>	<b>0</b>	<b>1,680</b>	<b>-33.60</b>
<b>County:</b>	MINIDOKA				
	Other Lodging	153,398	0	153,398	-3,067.66
	<b>County Totals:</b>	<b>153,398</b>	<b>0</b>	<b>153,398</b>	<b>-3,067.66</b>
<b>County:</b>	TWIN FALLS				
	Camp & RV Parks	34,055	3,000	31,055	-417.74
	Other Lodging	2,047,112	104,086	1,943,026	-40,443.59
	<b>County Totals:</b>	<b>2,081,167</b>	<b>107,086</b>	<b>1,974,081</b>	<b>-40,861.33</b>
	<b>Region Totals:</b>	<b>3,187,553</b>	<b>123,684</b>	<b>3,063,869</b>	<b>-62,651.75</b>

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<b>REGION:</b>	05	<u>Total Sales</u>	<u>NonTaxable Sales</u>	<u>Taxable Sales</u>	<u>Remittance</u>
<b>County:</b>	BANNOCK				
	Camp & RV Parks	174,933	18,592	156,341	-3,126.90
	Other Lodging	1,940,871	59,230	1,881,640	-37,643.77
	<b>County Totals:</b>	<b>2,115,803</b>	<b>77,822</b>	<b>2,037,981</b>	<b>-40,770.67</b>
<b>County:</b>	BEAR LAKE				
	Camp & RV Parks	24,759	780	23,979	-479.38
	Other Lodging	381,992	13,951	368,041	-7,361.00
	<b>County Totals:</b>	<b>406,751</b>	<b>14,731</b>	<b>392,020</b>	<b>-7,840.38</b>
<b>County:</b>	BINGHAM				
	Other Lodging	177,044	4,279	172,765	-3,455.29
	<b>County Totals:</b>	<b>177,044</b>	<b>4,279</b>	<b>172,765</b>	<b>-3,455.29</b>
<b>County:</b>	CARIBOU				
	Camp & RV Parks	2,275	0	2,275	65.50
	Other Lodging	79,395	1,080	78,315	-1,566.32
	<b>County Totals:</b>	<b>81,670</b>	<b>1,080</b>	<b>80,590</b>	<b>-1,500.82</b>
<b>County:</b>	FRANKLIN				
	Camp & RV Parks	16,516	0	16,516	-330.33
	Other Lodging	46,631	2,908	43,723	-866.36
	<b>County Totals:</b>	<b>63,147</b>	<b>2,908</b>	<b>60,239</b>	<b>-1,196.69</b>
<b>County:</b>	ONEIDA				
	Other Lodging	22,366	0	22,366	-447.32
	<b>County Totals:</b>	<b>22,366</b>	<b>0</b>	<b>22,366</b>	<b>-447.32</b>
<b>County:</b>	POWER				
	Other Lodging	7,607	1,800	5,807	-115.77
	<b>County Totals:</b>	<b>7,607</b>	<b>1,800</b>	<b>5,807</b>	<b>-115.77</b>
	<b>Region Totals:</b>	<b>2,874,389</b>	<b>102,620</b>	<b>2,771,769</b>	<b>-55,326.94</b>

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<b>County:</b>	BONNEVILLE				
	Camp & RV Parks	0	0	0	0.00
	Other Lodging	3,891,922	183,375	3,708,547	-80,736.86
	<b>County Totals:</b>	<b>3,891,922</b>	<b>183,375</b>	<b>3,708,547</b>	<b>-80,736.86</b>
<b>County:</b>	FREMONT				
	Camp & RV Parks	7,590	0	7,590	-151.80
	Other Lodging	1,828,938	10,300	1,818,638	-33,351.75
	<b>County Totals:</b>	<b>1,836,528</b>	<b>10,300</b>	<b>1,826,228</b>	<b>-33,503.55</b>
<b>County:</b>	JEFFERSON				
	Camp & RV Parks	4,984	0	4,984	-99.68
	Other Lodging	68,378	0	68,378	-867.57
	<b>County Totals:</b>	<b>73,363</b>	<b>0</b>	<b>73,363</b>	<b>-967.25</b>
<b>County:</b>	MADISON				
	Other Lodging	802,887	12,220	790,666	-15,823.69
	<b>County Totals:</b>	<b>802,887</b>	<b>12,220</b>	<b>790,666</b>	<b>-15,823.69</b>
<b>County:</b>	TETON				
	Camp & RV Parks	6,707	0	6,707	-134.10
	Other Lodging	998,778	146,467	852,311	-16,908.65
	<b>County Totals:</b>	<b>1,005,485</b>	<b>146,467</b>	<b>859,018</b>	<b>-17,042.75</b>
	<b>Region Totals:</b>	<b>7,610,184</b>	<b>352,362</b>	<b>7,257,822</b>	<b>-148,074.10</b>

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<b>County:</b>	BLAINE				
	Camp & RV Parks	19,506	0	19,506	-390.12
	Other Lodging	4,577,645	153,567	4,424,078	-85,396.59
	<b>County Totals:</b>	<b>4,597,152</b>	<b>153,567</b>	<b>4,443,584</b>	<b>-85,786.71</b>
<b>County:</b>	BUTTE				
	Camp & RV Parks	0	0	0	-423.00
	Other Lodging	42,461	881	41,580	-831.60
	<b>County Totals:</b>	<b>42,461</b>	<b>881</b>	<b>41,580</b>	<b>-1,254.60</b>
<b>County:</b>	CAMAS				
	Camp & RV Parks	5,545	0	5,545	-110.41
	Other Lodging	0	0	0	0.00
	<b>County Totals:</b>	<b>5,545</b>	<b>0</b>	<b>5,545</b>	<b>-110.41</b>
<b>County:</b>	CUSTER				
	Camp & RV Parks	39,698	5,576	34,122	-682.45
	Other Lodging	1,040,362	16,481	1,023,881	-20,366.10
	<b>County Totals:</b>	<b>1,080,060</b>	<b>22,057</b>	<b>1,058,003</b>	<b>-21,048.55</b>
<b>County:</b>	LEMHI				
	Camp & RV Parks	30,843	11,834	19,009	-409.41
	Other Lodging	344,661	16,717	327,944	-7,435.26
	<b>County Totals:</b>	<b>375,504</b>	<b>28,551</b>	<b>346,953</b>	<b>-7,844.67</b>
	<b>Region Totals:</b>	<b>6,100,722</b>	<b>205,056</b>	<b>5,895,666</b>	<b>-116,044.94</b>
	<b>Grand Totals:</b>	<b>48,077,689</b>	<b>2,704,216</b>	<b>45,373,473</b>	<b>-933,671.27</b>